M. A. R. 57 (Rule 116)
Measurement Book

No. B 425890

No. 2nd and final Bill / "E-Bill" /

of Work ..... From ..... To .....

of Contractor of nature of Agency ..... B. P. Shanmugam, R/o /

of commencement of work ..... Do. Recordg: 15.05.2023 /

Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	Number	Length	Breadth	Depth		
2	3	4	5	6	7	8
Name of Work :-	Improvements to drains & Constg culverts at Thandrai Govt. school surrordg area in Ward No. 07, Thandrai /					
Estimated Cost Rs	= 42.46 Lakhs /					
Job. No	= 007-23-000007 /					
Work order no	= BBMP/EE/BTM/WO/119/2023-23,					dated. 17.02.2023 /

Scanned by CamScanner

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
		ABSTRACT					
(1)	Earthwork excavation by manual means for drain	e bill page no-1 = 504.80 yd^3 @ 176.00/yd^3				Rs.	88,845.00
(2)	providing and laying in position plain cement concrete	= 75.56 yd^3 @ 5200.00/yd^3				Rs.	3,92,912.00
(3)	Provi and laying RCC for all sub-structure M.20 Concrete	e bill page no-1 = 152.96 yd^3 @ 5698.36/yd^3				Rs.	87,1621.00
(4)	supplying, fitting and placing 7mg-fe.550	e bill page no-1 = 9.18 Tm @ 79000/mm.				Rs	72,5220.00

M. A. R. 57 (Rule 116)
Measurement Book

No. B 425891

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
6)	Providing and fixing pre. cast cavity slab 150mm	e bill page no-1 = 343.35 yd^2 @ 1550.00/yd^2				Rs.	5,32,193.00
(5)	Providing of grey precast cavity slab 230mm	e bill page no-1 = 36.00 yd^2 @ 4500.00/yd^2				Rs.	16,2,000.00
(7)	Loading and unloading stone Boulder/ stone aggregate	e bill page no-1 = 504.80 yd^3 @ 70.00/yd^3				Rs.	35,336.00
(8)	Costing Haulage, Excluding	= 504.80 @ 100.00/				Rs	50480.00

Loading and unloading e bill page no-1

Scanned by CamScanner

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
						Total. Rs	2858607.00
						Round off.	2858000.00
						Gst 18%.	514440.00
						total..	3372440.00

Certificate

(1) certified that the contractor has work done satisfactorily.

(2) The contractor has removed the debris from work site

(3)

B.P. Shagi
(contractor)

15.05.2023

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ವಿಮಾನ ನಿಲ್ದಾಣ ವ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

15/05

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ವ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-26

Scanned by CamScanner

M. A. R. 57 (Rule 116)
Measurement Book

No. B 425892

al No. .....

me of Work ..... From..... To.....

me of Contractor of nature of Agency .....

te of commencement of work .....

Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	Number	Length	Breadth	Depth		
2	3	4	5	6	7	8
Rachenhally Main Road						
THANIYANDA RAO - SCHOOL ROAD						
CD's SMCROAD MAIN						
CD's MAIN ROAD CROSS						
CD's MAIN ROAD 3RD CROSS						
CD's MAIN ROAD 2ND CROSS						
CD's MAIN ROAD 1ST CROSS						
Govt School Boundary to Main Road						
130.00m						
128.00m						
15.00						
Amruthahalli Main Road						
INDEX Roads CDs						

15.05.2023

ಸಹಾಯಕ ಇಂಜಿನಿಯರ್

ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-26

ಸಹಾಯಕ ಇಂಜಿನಿಯರ್ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ 2nd CROSS - Road

Scanned by CamScanner

1st & final

MEASUREMENT BOOK

P 3726

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Zonal Public Works - Flow Works ಅಡಿ			Total	1st & final	337240	00
	ಬಿಲ್ಲು ಮೊತ್ತವು ರೂ. 337240/- ಕೆಲಸದ ಹೆಸರು ಮಾಡಿದೆ				It	28580	00
	ಇವರಲ್ಲಿ ರೂ. 238440/- ಗಳನ್ನು ಪೂರ್ಣಗೊಳಿಸಿದೆ				CGST	28580	00
	ಮಾಡಿರುವುದು ರೂ. 3134000/- ಗಳನ್ನು				SGST	28580	00
					Cess	28580	00
	FT/MBPT/BTMS ಮಾಡುವುದು ಸಾಧ್ಯವಿದೆ				CBF	2858	00
	ಬಿಲ್ಲು ನಿರ್ವಾಹಕರು 26/6/23				ESD	85740	00
	ಲೆಕ್ಕಾಧಿಕಾರಿಯವರು ವ್ಯಾಪಾರಾಭಿವೃದ್ಧಿಯ ವಿಭಾಗ ಬೃಹತ್ ಬೆಂ.ಮ.ಪಾ. ಬೆಂಗಳೂರು				LR	3552	00
	ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ವ್ಯಾಪಾರಾಭಿವೃದ್ಧಿಯ ವಿಭಾಗ ಬೃಹತ್ ಬೆಂ.ಮ.ಪಾ. ಬೆಂಗಳೂರು 26/6				Ded	238440	00
					Net Payable	3134000	00

Scanned by CamScanner